



## Lieutenant Governor's Office on Aging State Waiver Form Waiver: W-001

By signing the Lieutenant Governor's Office on Aging's (LGOA's) State Waiver Form, the  
Waccamaw Area Agency on Aging and Disability Resource Center  
Planning and Service Area

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has determined that there is a need within its planning and service area to waive an existing LGOA policy and procedure to better serve the needs of its region.

Older Americans Act (OAA) Section 305(a)(1)(C) authorizes the LGOA to set policies to deliver aging services in South Carolina and states that the LGOA "be primarily responsible for the planning, policy development, administration, coordination, priority setting, and evaluation of all State activities related to the objectives of this Act." The OAA and the South Carolina Code of Laws are the foundation of the aging service delivery system across the State.

In accordance with the OAA, the LGOA has established written policies and procedures to administer aging services and programs in South Carolina. The procedural protocols set by the LGOA to deliver aging services are based on Federal and State Law. However, the LGOA acknowledges that the Planning and Service Area (PSA) could determine that there may be an extenuating circumstance regionally which results in a PSA generating a waiver.

State Waivers, which allow the PSA to operate outside the written policies and procedures of the LGOA, will not be accepted if it is determined that the waiver conflicts with the OAA or South Carolina law. A State Waiver is for up to a one-year period, terminating on June 30<sup>th</sup>. The LGOA reserves the right to invalidate waivers that amend its policies and procedures at any time.

The PSA and its Executive Director assume all legal responsibility and liability for the procedural and operational practices associated with this waiver, and will be held accountable for any consequences that might result from this waiver being enacted. The multiple parties associated with the State Waiver are required to follow all established LGOA policies and procedures for data collection in order to accurately track and record client data. The PSA will be responsible for fulfilling all other areas of LGOA policies and procedures operations not covered by this waiver.

**The LGOA will not reimburse the PSA for unearned funding:** Performance outcome requirements set through contractual agreements in the planning and service area are the legal responsibility of the PSA. The PSA is responsible for ensuring that its service providers/contractors earn their funding in accordance to the OAA and LGOA policies and procedures. If it is determined that funding is not being earned, or that data is not being accurately tracked, the PSA will be expected to execute a thorough review of the service provider's/contractor's operations which could result in a thirty (30) day Corrective Action Plan to bring the multiple parties into OAA and LGOA compliance.

PSA Requesting Waiver:	<b>Waccamaw Regional Council of Governments</b>
Type of Waiver Requested	<b>Less than 5 day operation</b>
Date the Waiver is Requested to cover:	

Is this a waiver consideration on behalf of the PSA or the Provider/Contractor?	<b>Georgetown County Bureau of Aging Services Provider/Contractor</b>
Name of Provider/Contractor Director if appropriate:	<b>Beth Goodale - Director</b>

Name of site for waiver consideration if appropriate:	<b>N Santee Community Center 1484 Mt. Zion Church Road Georgetown, SC 29440 843-527-3338</b>
Provider/Contractor contact information if appropriate:	<b>Jacqueline Elliott 2104 Lincoln St. Georgetown, SC 29440 843-545-3195</b>

What type of waiver is being requested? Please specify what action plans and protocol steps the PSA has taken to assist the Service/Provider Contractor to comply with the requirements of the OAA, AoA and LGOA and the duration of the assistance given.
<b>Wavier of less than a 5 day operation.</b>

Please state what specific challenges the PSA and Service Provider/Contractor encountered and why they were unable to successfully perform the requirements of the PSA, AoA, OAA and LGOA which necessitated the need for this waiver.	
Challenges	Reason Unable Perform the Requirement
<b>5 day operation</b>	<b>Budget was bases on present and past operation of the Plantersville center. The funds would not be available to support of a 5 day operation.</b>

What do you anticipate the positive results or benefits of the waiver will be if granted?
<b>Dedicated participants will continue to enjoy the nutritional and health benefits offered at this site</b>
What do you anticipate the negative consequences of not granting the waiver will be?
<b>Poor nutrition/hunger in the senior population Early institutionalization Depression from lack of socialization</b>

How will you determine if this waiver will lead to	<b>Thru new participant enrollments</b>
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Lieutenant Governor's Office on Aging Director

\_\_\_\_\_ Not Approved

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Date 10-4-13

**The waiver form should be sent to:**

Gerry Dickinson, Policy Manager  
Lieutenant Governor's Office on Aging  
1301 Gervais Street, Suite 350  
Columbia, South Carolina 29201

**All Approved State Waivers will be listed on the LGOA website, per Section 210 of the South Carolina Aging Network's Policies and Procedures Manual regarding State Waivers.**